

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

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IN RE: JOSE A ROSA GARCIA and MARGARITA FLORES GALARZA
HC-03 BOX 39472

CASE No.

CAGUAS PR

00725-0000

JUDGE: ENRICO J. JAMBOOT PH 1:14

FINAL REPORT AND ACCOUNT

U.S. BANKRUPTCY COURT
FOR THE DISTRICT OF
PUERTO RICO
SS#1 - 584-73-1248
SS#2 - 584-73-1795

This Case was Commenced
on Aug 21, 1996

The Plan was Confirmed
on Mar 4, 1997

The Case was Concluded
on Jan 17, 2000

THE SUBJECT CASE HAS BEEN PLAN COMPLETED

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amounts paid to the Trustee by or for the Debtor for the benefit of creditors. \$ 11100.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLASS	AMOUNT ALLOWED	AMOUNT PAID PRINCIPAL	AMOUNT PAID INTEREST	BALANCE DUE
ASSOCIATES FINANCE AMENDED BY #19	UNSECURED	3841.70	.00	.00	.00
ASSOCIATES FINANCE AMENDED BY #20	UNSECURED	1628.00	.00	.00	.00
ASSOCIATES FINANCE	UNSECURED	2396.05	411.18	.00	1984.87
ASSOCIATES FINANCE	UNSECURED	1753.91	301.01	.00	1452.90
ASSOCIATES FINANCE	UNSECURED	1441.60	247.43	.00	1194.17
ASSOCIATES FINANCE	UNSECURED	2492.66	427.76	.00	2064.90
BANCO POPULAR DE PUERTO RICO	UNSECURED	9112.19	1563.80	.00	7548.39
BANCO POPULAR DE PUERTO RICO	UNSECURED	1568.67	269.23	.00	1299.44
BEST FINANCE CORPORATION	UNSECURED	1392.93	239.05	.00	1153.88
CLERK OF THE COURT	COURT CLA	3.00	3.00	.00	.00
COMMODOCO, INC.	UNSECURED	2150.70	369.08	.00	1781.62
COMMODOCO, INC.	UNSECURED	658.49	113.00	.00	545.49
COOPERATIVA A/C LA MERCE	UNSECURED	8421.09	1445.19	.00	6975.90

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DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLASS	AMOUNT ALLOWED	AMOUNT PAID PRINCIPAL	INTEREST	BALANCE DUE
COOPERATIVA A/C LA MERCED	UNSECURED	5037. 56	864. 50	. 00	4173. 06
DEPARTMENT OF TREASURY 1995/1993 EST.	PRIORITY	496. 00	496. 00	. 00	. 00
FIRST BANK PUERTO RICO	UNSECURED	4288. 53	735. 98	. 00	3552. 55
HMPR INC	NOTICE ON	. 00	. 00	. 00	. 00
HMPR INC (FORMERLY M BERRIOS)	UNSECURED	941. 83	160. 62	. 00	781. 21
HMPR. INC. (FORMELY BWAC INT.) OBJ. GRANTED 5-23-97	DISALLOWED	941. 83	. 00	. 00	. 00
ISLAND FINANCE CORP	UNSECURED	2715. 67	466. 02	. 00	2249. 65
LUIS CREDIT CARD	UNSECURED	297. 69	51. 09	. 00	246. 60
MONEY EXPRESS	UNSECURED	2742. 36	470. 62	. 00	2271. 74
MONEY EXPRESS	UNSECURED	2856. 91	490. 31	. 00	2366. 60
JOSE A ROSA GARCIA	REFUND	300. 00	300. 00	. 00	. 00

SUMMARY OF CLAIMS ALLOWED AND PAID

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	TOTAL PAID
AMT ALL	941. 83	499. 00	55738. 54		300. 00	57479. 37	PRINCIPAL
PRIN PD	. 00	499. 00	8625. 87		300. 00	9424. 87	AND INT.
INT PAID	. 00	. 00	. 00			499. 00	9424. 87

OTHER DISBURSEMENTS UNDER ORDER OF COURT:

DEBTOR'S ATTORNEY *ROBERTO FIGUEROA CARRASQUILL*	FEE ALLOWED	FEE PAID
	1000. 00	1000. 00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION:

FILING FEE	ADDITIONAL CHARGES	TRUSTEE	OTHER	
% DEPOSIT	1% OF RECEIPTS	. 25 EA CLAIM OVER 10	EXP. & COMPENSATION FUND	COST
. 00	. 00	337. 57 /	337. 56	. 00 675. 13

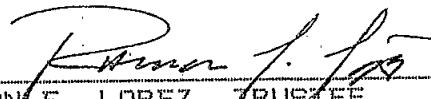
CASE NO. 96-06462-E

DEBTOR(S): JOSE A ROSA GARCIA and MARGARITA FLORES GALARZA

WHEREFORE, your Petitioner prays that an order be entered discharging your Petitioner as Trustee and releasing your Petitioner and the Trustee's surety from any and all liability of the within proceedings and closing the estate, and for such other and further relief as is just.

I Certify, in accordance with FBR 5009, that the estate has been fully administered, and any objections must be filed within 30 days.

DATED: JAN 20 2000



RAMON F. LOPEZ, TRUSTEE

Parties in interest are granted twenty (20) days to object to the debtor(s') discharge and that if no objections are filed, the discharge order will be entered without any further notice or hearing.

CERTIFICATE OF MAILING

The undersigned hereby certifies that a true copy of the foregoing document was mailed by first class mail to the parties listed below:

RAMON F LOPEZ P. O. BOX 70370 SAN JUAN PR	CELESTINO MATTIA CHARDON AVENUE FEDERAL BUILDING HATO REY PR	00917
00936		
ROBERTO FIGUEROA CARRASQUILL PO BOX 193677 SAN JUAN PR	DEPARTMENT OF TREASURY BANKRUPTCY SECTION (424 B) P. O. BOX 9024140 SAN JUAN, PUERTO RICO	00902
00919		
INTERNAL REVENUE SERVICE MERCANTIL PLAZA PDA 27 1/2 P DE LEON OFIC 914 SAN JUAN PR	DEPARTMENT OF LABOR BUREAU OF EMPLOYMENT 505 MUÑOZ RIVERA SAN JUAN PR	00919
00918		
HMPR. INC. (FORMELY BWAC INT.) P. O. BOX 674 CIDRA, P.R.	DEPARTMENT OF TREASURY BANKRUPTCY SECTION (424 B) PO BOX 9024140 SAN JUAN PR	00902
00739		
ASSOCIATES FINANCE 111 CARR 174 SUITE 2 INDUSTRIAL MINILLAS PARK BAYAMON PUERTO RICO	BANCO POPULAR DE PUERTO RICO BANKRUPTCY DEPARTMENT G. P. O. BOX 36-6818 SAN JUAN, PUERTO RICO	00936
00959		
BANCO POPULAR DE PUERTO RICO BANKRUPTCY DEPARTMENT PO BOX 366818 SAN JUAN PR	BEST FINANCE CORPORATION PO BOX 6090 PONCE PR	00733
00936		
COMMODOCO, INC. PO BOX 363769 SAN JUAN, PUERTO RICO	COOPERATIVA A/C LA MERCED P. O. BOX 1294 SAN LORENZO, PUERTO RICO	00754
00936		
CLERK OF THE COURT COURT NOTICING FEES	FIRST BANK PUERTO RICO PRESTAMOS PERSONALES PO BOX 9146 SANTURCE PR	00908
00000		
ISLAND FINANCE CORP OF CAGUAS III PO BOX 610 CAGUAS PR	LUIS CREDIT CARD URB BONEVILLE A4-B CALLE 46 CAGUAS PR	00725
00726		
MONEY EXPRESS C/O LYDIA PACHECO PO BOX 9146 SAN JUAN PR	ASSOCIATES FINANCE BANKRUPTCY AREA 111 CARR 174 SUITE 2 IND MINILLAS PARK BAYAMON PR	00959
00908		
HMPR INC C/O MIGUEL A CORTES COLON #28 CALLE PONCE SAN JUAN PR	HMPR INC (FORMERLY M BERRIOS) PO BOX 674 CIDRA PR	00739
00917		

96-06462-E

CERTIFICATE OF MAILING

The undersigned hereby certifies that a true copy of the foregoing document was mailed by first class mail to the parties listed below:

JOSE A ROSA GARCIA and MARGARITA FLORES GALARZA
HC-03 BOX 39472

CAGUAS PR

00725

DATED: January 20, 2000

DAVID RODRIGUEZ
OFFICE OF THE CHAPTER 13 TRUSTEE

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